

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12913 12910

Dated : 11/3/24
25-Feb-21

Particulars	Amount
Account : CONJBDW-Biroporida TDS- 75% Contract	6,700.00 (-)50.00
Through : BANK- Yesbank Rera Acct-009772400000040	
On Account of : Towards brick work at mainroads levling work & villa no 16 pavers repairing work done villa no 76 patchworks done as per v.no.2727 dt.25.2.21 detailes enclosed.	
Amount (in words) : Indian Rupees Six Thousand Six Hundred Fifty Only	₹ 6,650.00



Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2727

Date : 25-02-2021

Contractor Name	From Date	To Date
BIROPORIDA -Civil Contractor	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5000.00	2000.00	0.00	3000.00	0.00	0.00	0.00
Mason	14.00	9100.00	4550.00	0.00	3900.00	0.00	650.00	0.00
Totals...	24.00	14100.00	6550.00	0.00	6900.00	0.00	650.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards brick work at mainroads levelling workdone & villa no 16 pavers repairing work done villa no 76 patchworks done & villa no 61&62&76 civil patchworks done as per detailes enclosed.	6700.00
	Total Amount % 6700.00
	TDS : @ 0.75 50.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 6649.75
Rupees : Six Thousand Six Hundred Fourty Nine and Paise Seventy Five Only.	



Approved By Accounts

Approved By Managing Director

Job Work Details

8123

S. No.

Company	SOLLP	Project	Gov - III
No. of workers required	04	Date	19-02-2021
No. of head mason	—	No. of male helper	—
No. of mason	02	No. of female helper	02
Required from date	19-02-2021	Required to date	19-02-2021
Job Description:	To wards Brick work on main roads for Dc leveling perpare		
Description	Quantity	Rate	Amount
Brick work on the	1150	2/—	2,300=00
roads for Dc leveling			
perpare on			
the roads			
Total Amount			2,300=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	Kaly	Biradiporale	G. Mr

Job Work Details

S. No.

8127

Company	SovUp	Project	Sov-III
No. of workers required	04	Date	20-2-2021
No. of head mason	—	No. of male helper	—
No. of mason	02	No. of female helper	02
Required from date	20-2-2021	Required to date	20-2-2021

Job Description:

To wards Ulls 16 paver Rectification
and patch works, Roads Side walls Construction
at Construction on the road of Part - IV

Description	Quantity	Rate	Amount
Ulls 16 pavers &	1100 sq ft	2/-	2200 = 00
patch work & Road			/
side walls at Part			
IV			
Total Amount			2,200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	[Signature]	Ravi Prasad	[Signature]

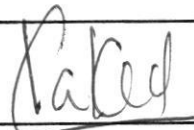
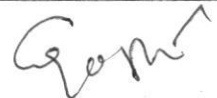
Job Work Details

S. No. 8935

Company	Sovelp	Project	Sov
No. of workers required	02	Date	22-02-2021
No. of head mason	—	No. of male helper	—
No. of mason	01	No. of female helper	01
Required from date	22-02-2021	Required to date	22-02-2021
Job Description:	To wards Vill No 76 Patch works		

and Vill No 128 patch works

Description	Quantity	Rate	Amount
Vill No 76, 128 patch works	550#	2/-	1100 = 00
Total Amount			1,100 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kirankumar		Biradepporadg	

Job Work Details

S. No. 8937

Company	SovLLP	Project	Sov
No. of workers required	02	Date	23-02-2021
No. of head mason	—	No. of male helper	—
No. of mason	01	No. of female helper	01
Required from date	23-02-2021	Required to date	23-02-2021
Job Description:	To wardg VillNo 61, 62, 76 civil Patch work.		
Description	Quantity	Rate	Amount
VillNo 61, 62, 76	550 ft	21-	1100=00
Civil Patch work			/
Good Sunhead			
Total Amount			1100=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	(Signature)	Birad Prada	(Signature)

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42943** (2911)

Dated

25-Feb-21

13/21

Particulars	Amount
Account : CONJBDW-K Krishna TDS- 75% Contract	4,200.00 (-)31.00
Through : BANK- Yesbank Rera Acct-009772400000040	
On Account of : Being online amount neft to K KIRSHNA towards granite shifting from welding shed to outside and villa no 38, 39 to outer side as per v.no.2725 dt.25.02.21 as per detailes enclosed.	
Amount (in words) : Indian Rupees Four Thousand One Hundred Sixty Nine Only	₹ 4,169.00



Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2725

Date : 25-02-2021

Contractor Name					From Date		To Date	
K.KRISHNA-scaffolding					18-02-2021		24-02-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5000.00	0.00	0.00	1000.00	3500.00	0.00	500.00
Totals...	10.00	5000.00	0.00	0.00	1000.00	3500.00	0.00	500.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : towards granite slab shifting from welding shed to outside and villa no 38.39 to outside as per detailes enclosed.	4200.00
Total Amount %	4200.00
TDS : @ 0.75	31.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4168.50
Rupees : Four Thousand One Hundred Sixty Eight and Paise Fifty Only.	

Certified by:

 Manojkshi
 Asst. Engineer
 Approved By Admin
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 Approved By Project Manager
 SILVER OAK VILLAS LLP


 Approved By Accounts

Approved By Managing
 Director

Job Work Details

S. No. 8133

Company	Soullp	Project	Sav-III
No. of workers required	08	Date	24-02-2021
No. of head mason	—	No. of male helper	— 08
No. of mason	—	No. of female helper	—
Required from date	24-02-2021	Required to date	24-02-2021
Job Description:	To wards Granit Slab (8'x3'3"x4'6')		
Shifting work from building shed to			
Outside and U/N 38, 39 to Outside			
Description	Quantity	Rate	Amount
Granit Shifting for	1400ft	3/-	4,200 = 0
U/N 38, 39 (8'x3'3"x4'6')			
Shifting work			
from building shed			
to Outside			
Total Amount			4,200 = 0
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	Kaly	Krishna	Krishna

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12913** 12912

Dated

25-Feb-21

Amount

Particulars

Account :

CONJBDW-Surasani Constructions

TDS- 75% Contract

4,000.00

(-130.00

Through :

BANK- Yesbank Rera Acct-009772400000040

On Account of :

being amount neft to SURASANI ASSOCIATES towards surveying work
done at sov part-3 site as per v.no.2729 dt.25.02.21 detailes enclosed.

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Seventy Only

₹ 3,970.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2729

Date : 25-02-2021

Contractor Name	From Date	To Date
SURSANI CONSTRUCTIONS PVT LTD	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00
Mason	1.00	650.00	0.00	0.00	650.00	0.00	0.00	0.00
Totals...	2.00	1300.00	0.00	0.00	1300.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards surveying work at part-3 and villas leveling work done as per detailes enclosed.	4000.00
Total Amount %	4000.00
TDS : @ 0.75	30.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3970.00

Rupees : Three Thousand Nine Hundred Seventy Only.

Certified by:

Moenakshi
Asst. Engineer
Approved By Admin

Certified by:

Project Manager
Approved By Project Manager


Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 8125

Company	Soukup	Project	Sou-IV
No. of workers required	02	Date	19-02-2021
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	00
Required from date	—	Required to date	—
Job Description:	To ward Sweeping for part IV		
Description	Quantity	Rate	Amount
Part IV Sweeping work	1 day	4000/-	4000/-
Total Amount			4,000.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	Kalca	Sarasani Associates	M. Phani

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12913**

Dated

25-Feb-21

Amount

Particulars

Account :

CONJBDW-Anirudh Dhal

TDS-.75% Contract

2,300.00**(-)17.00**

Through :

BANK-Yesbank Rera Acct-0097724000000040

On Account of :

Being amount neft to ANIRUDH DHAL towardswater line repairing and patchworks in villa no 40 club house water filling done as per v.no.2728 dt. 25.02.21 detailes enclosed.

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Eighty Three Only

₹ 2,283.00

Approved by

Receiver

Prepared by: Sov@modiproperties.com

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2728

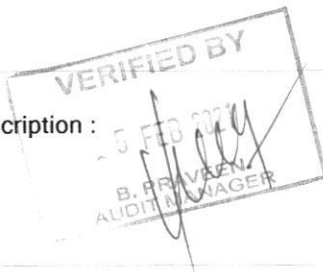
Date : 25-02-2021

Contractor Name	From Date	To Date
Anirudh dhal (Plumber)	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6000.00	3000.00	0.00	2000.00	0.00	1000.00	0.00
Mason	6.00	3600.00	600.00	0.00	1200.00	0.00	1800.00	0.00
Totals...	18.00	9600.00	3600.00	0.00	3200.00	0.00	2800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards water line repairing and patchworks in villa no 40 club house water filling done as per detailes enclosed.	2300.00
Total Amount %	2300.00
TDS : @ 0.75	17.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2282.75
Rupees : Two Thousand Two Hundred Eighty Two and Paise Seventy Five Only.	



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 8936

Company	Soukup	Project	Sou
No. of workers required	04	Date	22-02-2021
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	22-02-2021	Required to date	22-02-2021
Job Description:	To ward waterlines Reconnection And patch wall on U/N 40, Club House water filling Works, Tepperu Contion for tank		
Description	Quantity	Rate	Amount
Tepperu water Conner	02 cum	650	1300 = 00
to water tanks and	2 cum	500	1000 = 00
water filling and			
Reconnection of pipe from			
U/N 40 and patchwork			
Total Amount			2,300 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	(Signature)	Anandhan	(Signature)

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42913/2964**

Dated

25-Feb-21

Amount

Particulars

Account :

CONJBDW-G Mannem

TDS- 75% Contract

15,400.00

(-)115.00

Through :

BANK: Yesbank Rera Acct-0097724000000040

On Account of :

Being online amount nett to MANNEM G towards swimming pool deck
cleaning work done and villa no: 60,69 cleaning work done and villa no: 57
final cleaning works done and naala cleaning work done near villa no: 60
-68 line as per vno.2726 dt.25.02.21 as

Amount (in words) :

Indian Rupees Fifteen Thousand Two Hundred Eighty Five Only

₹ 15,285.00

continued ...

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/12913**

Dated : **25-Feb-21**

Particulars	Amount
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Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

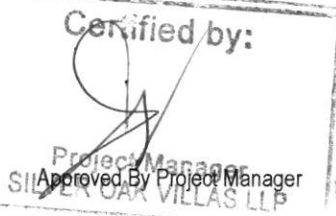
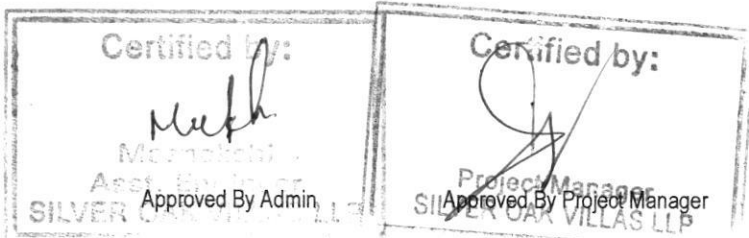
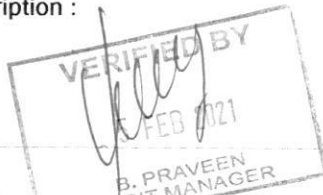
Advice for Payment No : 2726

Date : 25-02-2021

Contractor Name					From Date		To Date	
MANNEM.G (EARTH WORK)					18-02-2021		24-02-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	41.00	18450.00	5400.00	0.00	9450.00	0.00	3600.00	0.00
Male Helper	55.00	27500.00	6000.00	0.00	11500.00	0.00	10000.00	0.00
Totals...	96.00	45950.00	11400.00	0.00	20950.00	0.00	13600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards nala side wall dressing curb stone shifting and towards soil and materail shifting work for curb stineand cleaning work done 138&139 villas area as per detailes enclosed	15400.00
Total Amount %	15400.00
TDS : @ 0.75	115.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	15284.50
Rupees : Fifteen Thousand Two Hundred Eighty Four and Paise Fifty Only.	



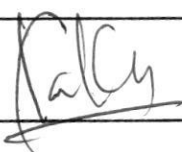
Job Work Details

S. No. 8121

Company	S&LLP	Project	Gov - 1
No. of workers required	06	Date	18-02-2021
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	18-02-2021	Required to date	18-02-2021
Job Description:	To wards Nalla side walls Dress		

Curb Stones Shifting and Utilise for cleaning work

Description	Quantity	Rate	Amount
Nalla side walls side	1500 sf	2/-	3,000 = 00
walls Dressing wall			/
Wall and curb stones			
Shifting work			
Total Amount			3,000 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar		Maham	30/02/21

Job Work Details

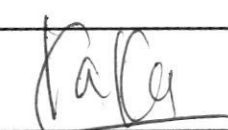
S. No. 8125

Company	Sov LLP	Project	Sov - IT
No. of workers required	08	Date	20-2-2021
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	20-2-2021	Required to date	20-2-2021

Job Description:

To wards Soil & metal shifting and Sand levelling for curb stones.

Description	Quantity	Rate	Amount
To wards Soil & Metal Shifting and Sand levelling at Curb Stone	19008ft	21—	3,800=00
Total Amount			3,800=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar		Mannam	30502

Job Work Details

8129

S. No.

Company	Soukup	Project	Sou-III
No. of workers required	10	Date	22-02-2021
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	05
Required from date	22-02-2021	Required to date	22-02-2021
Job Description:	To wards Cleaning and Shifting Of grant from Vill No 138, 139 Vill & Aras		
Description	Quantity	Rate	Amount
Cleaning and Shifting of grant from Vill No 138, 139 Aras	2400 ft	2/-	4800 = 00
Total Amount			4,800 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	[Signature]	Mannan	[Signature]

Job Work Details

8131

S. No.

Company	Govt	Project	Gov - IV
No. of workers required	08	Date	23-02-2021
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	23-02-2021	Required to date	23-02-2021
Job Description:	To wards granite shifting and welding shed cleaning work		
Description	Quantity	Rate	Amount
Granite and welding	1900ft	21-	3,800 = 00
debris cleaning work			/
from welding shed			
Total Amount			3,800 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kan	Tally	Mannam	50534

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12943** 12 9 15

Dated : **25-Feb-21**

11/3/2021

Particulars	Amount
Account :	
DW-Anirudh Dhal	3,600.00
TDS-75% Contract	(-)27.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amount neft to ANIRUDH DHAL towards villa no: 30&39&49&47 raisers down work oen and villa no 64 bathroom water connection repairing work done as per v.no.2717 dt.25.02.21 as per detailes enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Seventy Three Only	₹ 3,573.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Chertapally,Rang Reddy

Advice for Payment No : 2717

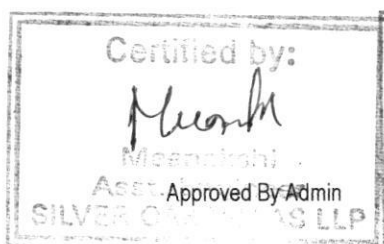
Date : 25-02-2021

Contractor Name	From Date	To Date
Anirudh dhal (Plumber)	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6000.00	3000.00	0.00	2000.00	0.00	1000.00	0.00
Mason	6.00	3600.00	600.00	0.00	1200.00	0.00	1800.00	0.00
Totals...	18.00	9600.00	3600.00	0.00	3200.00	0.00	2800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 30&39&49&47 raises down work done &villa no 64 bathroom water checking done &heathfacuet repairing work done &apartment inlet and outlet down work done as per detailes enclsosed.	3600.00
Job Work Description :	0.00
	Total Amount % 3600.00
	TDS : @ 0.75 27.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3573.00
Rupees : Three Thousand Five Hundred Seventy Three Only.	



[Signature]
Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/1294312916

Dated

13/2/22,
25-Feb-21

Particulars	Amount
Account :	
DW-Chotelal	1,750.00
TDS-75% Contract	(-)13.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amount neft to CHOTELAL towards villas gate latch chipping and fitting done as per v.no.2720 dt.25.2.21 as per detailes enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Thirty Seven Only	₹ 1,737.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

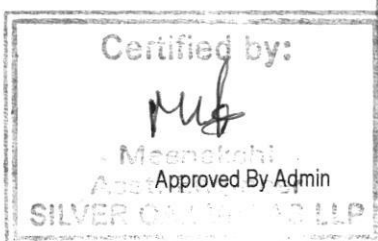
Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2720

Date : 25-02-2021

Contractor Name					From Date		To Date	
Chhote Lal Mahto (Fabricator)					18-02-2021		24-02-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.75	5425.00	1750.00	0.00	0.00	0.00	3675.00	0.00
Totals...	7.75	5425.00	1750.00	0.00	0.00	0.00	3675.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villas gate latch chipping and fitting work done at villa no 40-48 as per detailes enclosed.	1750.00
Job Work Description :	0.00
Total Amount %	1750.00
TDS : @ 0.75	13.13
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description	0.00
Net Amount :	1736.88
Rupees : One Thousand Seven Hundred Thirty Six and Paise Eighty Eight Only.	



[Signature]
 Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/42943** | 29/17

Dated

25-Feb-21

Particulars	Amount
Account :	
DW-Duguru Ramalu	3,125.00
TDS-.75% Contract	(-)23.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to D.RAMULU Towards portable labour quaters dismantiling work at part-3 MS pipe fabrication work done as per v.no. 2721 dt.25.02.21 as per detailes enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Two Only	₹ 3,102.00



Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2721

Date : 25-02-2021

Contractor Name	From Date	To Date
D Ramulu (Welder)	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.50	4550.00	875.00	0.00	0.00	0.00	3675.00	0.00
Male Helper	5.00	2500.00	500.00	0.00	0.00	0.00	2000.00	0.00
Mason	6.50	4550.00	1750.00	0.00	0.00	0.00	2800.00	0.00
Totals...	18.00	11600.00	3125.00	0.00	0.00	0.00	8475.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards portable laboure quaters dismantling work done at part -3 & ms pipe fabrication work done 2 nos as per detailes enclosed.	3125.00
Job Work Description :	0.00
VERIFIED BY  B. PIVALL AUDIT MANAGER	
Total Amount %	3125.00
TDS : @ 0.75	23.44
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3101.56
Rupees : Three Thousand One Hundred One and Paise Fifty Six Only.	



AMW
Approved By Accounts

Approved By Managing
Director

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/42943** 12918Dated : **25-Feb-21**

13/2/22

Particulars	Amount
Account :	
DW-G Mannem	11,400.00
TDS-.75% Contract	(-)85.00
Rent	(-)1,430.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to MANNEM.G Towards villa no 60&68 white cement filling work done &villa no 57 cleaning work done &villa no 17 flooring cleaeing work done as per v.no.2722 dt.25.2.21 as per detailes enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Eighty Five Only	
	₹ 9,885.00

continued ...

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2722

Date : 25-02-2021

Contractor Name
MANNEM.G (EARTH WORK)From Date
18-02-2021To Date
24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	41.00	18450.00	5400.00	0.00	9450.00	0.00	3600.00	0.00
Male Helper	55.00	27500.00	6000.00	0.00	11500.00	0.00	10000.00	0.00
Totals...	96.00	45950.00	11400.00	0.00	20950.00	0.00	13600.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards villa no 60&68 white cement filing work done & villa no 56 final cleaning work done and villa no 57 cleaning work done and materail loading and unloading work done from suppliers and villa no 47 cleaning work done & store cleaning work done and apartment cleaning work done and villa no 17 flooring claning work done as per detailes enclosed.

11400.00

Job Work Description :

0.00

Other Deductions Description :

0.00

Total Amount	%	11400.00
TDS : @	0.75	85.50
Less Rent :		1430.00
Less Loan :		0.00

Net Amount :**9884.50**

Rupees : Nine Thousand Eight Hundred Eighty Four and Paise Fifty Only.

Certified by:

Approved By Admin

Certified by:

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

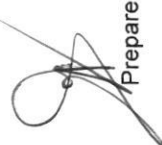
Payment VoucherNo. : **PAY/12913** 12919

Dated

25-Feb-21

132221

Particulars	Amount
Account : DW-N Nagaraju TDS-75% Contract	5,100.00 (-)38.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Being amount neft to N.NAGARAJU towards apartment model flat 991a &991B lights fitting work done &electrical meters checking done&motor connection given as per v.no.2723 dt.25.2.21 as per detailes enclosed.	
Amount (in words) : Indian Rupees Five Thousand Sixty Two Only	₹ 5,062.00



Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2723

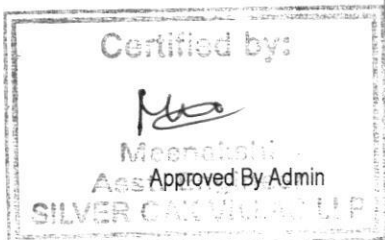
Date : 25-02-2021

Contractor Name	From Date	To Date
N.NAGARAJ (Electrician)	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	1500.00	0.00	0.00	0.00	1000.00	0.00
Mason	10.00	6000.00	3600.00	0.00	0.00	0.00	2400.00	0.00
Totals...	15.00	8500.00	5100.00	0.00	0.00	0.00	3400.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards apartment model flat 991A&991B lights fitting done and electrical meters checking work done with loads and part-3 bore repairing work done & part-3 motor connection given for curing as per details enclosed.	5100.00
Job Work Description :	0.00
Total Amount % 5100.00 TDS : @ 0.75 38.25 Less Rent : 0.00 Less Loan : 0.00	
Other Deductions Description : 	0.00
Net Amount :	5061.75
Rupees : Five Thousand Sixty One and Paise Seventy Five Only.	



Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY42943 12920**

Dated

25-Feb-21

13/2021

Particulars	Amount
Account :	
DW-R Rajachary	2,800.00
TDS- 75% Contract	(-)21.00

Through :

BANK: Yesbank Rera Acct-0097724000000040

On Account of :

Being online amount neft R Rajachary Towards villa no 45,46,47 door repairing work done & villa no 92 & 77 door repairing work done and office building wardroops repairing ground floor as per v.no.2724 dt.25.2.21 detailes enclosed.

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Seventy Nine Only

₹ 2,779.00

continued ...

VERIFIED BY

15 FEB 2021

BILAL KHEEN
MANAGER

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2724

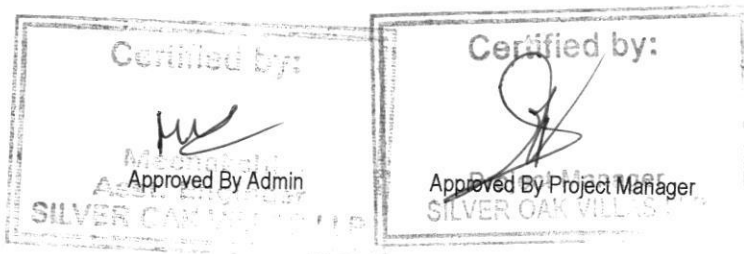
Date : 25-02-2021

Contractor Name	From Date	To Date
R.Raja chary carpenter	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2000.00	1000.00	500.00	0.00	0.00	500.00	0.00
Mason	4.00	2600.00	650.00	650.00	0.00	0.00	1300.00	0.00
Totals...	8.00	4600.00	1650.00	1150.00	0.00	0.00	1800.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 45&46&47 door repairing works done and villa no 92 and villa no 77 door repairing work done and office buidling warddrops repairing work done as per detailes enclsod	2800.00
Job Work Description :	0.00
Total Amount %	2800.00
TDS : @ 0.75	21.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2779.00
Rupees : Two Thousand Seven Hundred Seventy Nine Only.	



Approved By Accounts

Approved By Managing Director